

AGENDA

HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, August 3, 2023
TIME: 9:00 a.m.
PLACE: Wood County Highway Dept.
555 17th Ave North
Wisconsin Rapids, WI 54495

1. Call meeting to order
2. Declaration of quorum
3. Public comments
4. Correspondence
5. Approve minutes from previous committee meetings
6. ATV Trail/Route system update
 - a. Route Updates
- 7. HIGHWAY**
 - a. Highway staff reports
 - b. Highway revenue report
 - c. Highway vouchers
 - d. Draft HWY Budget
 - e. CTH Z & 48th Street Intersection
 - f. Highway 2024 CIP
- 8. PARKS AND FORESTRY**
 - a. Parks & Forestry staff reports
 - b. Special Use permits
 - c. Wood County Wildlife Area annual allotment
 - d. Wood County Forest Parcel Withdrawal: Discussion and Resolution
 - e. Parks and Forestry revenue reports
 - f. Parks & Forestry vouchers
9. Attendance at Meetings
10. Future Agenda Items
11. Set next regular meeting date: September 7, 2023 at 9:00 am at Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495
12. Adjournment

Join by phone

+1-408-418-9388 United States Toll
Meeting number (access code): 2491 191 9738

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m8f262fcdb187bb1b70aa3f8301e84853>
Meeting number (access code): 2491 191 9738
Meeting password: 080323

MINUTES
HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, July 6, 2023
TIME: 9:00 a.m.
PLACE: Highway Dept. – Conference Room

MEMBERS PRESENT: Jake Hahn, Dave LaFontaine, John Hokamp, Lee Thao

MEMBER EXCUSED Al Breu

OTHERS PRESENT: Trent Miner, County Clerk, Lance Pliml, Dennis Polach, Bill Clendenning, Jeff Penzkover, Roland Hawk, Chad Schooley, Fritz Schubert, Ron Hett, unidentified member of public

1. Chairman Hahn called the meeting to order at 9:00 AM and declared a quorum present.
2. There were 3 members of the public providing comment on shore damage on Lake Wazeecha, the proposed improvements on 45th St and CTH W, and mowing operations on CTH W.
3. The minutes of the June 1, 2023 meeting were reviewed. Motion by LaFontaine/Thao to accept them as presented. Motion carried unanimously.
4. The City of Wisconsin Rapids has not met regarding ATV/UTV routes but will be on the agenda for their Legislative Committee when it meets next. Meeting date unknown.
5. The Highway Dept. staff reports and revenue reports were reviewed. Motion by Hokamp to install a right turning lane on CTH W, eastbound, at 45th St. Motion died for lack of second. Motion by Hokamp/LaFontaine to leave this intersection as-is for the time being. Motion carried unanimously.
6. Motion by LaFontaine/Thao to approve the Highway Dept. vouchers. Motion carried unanimously.
7. The Finance Dept. has requested that the borrowed amount for CIP for the Highway Dept. be brought down to \$2.0 Million level. After adjustments Hawk brought it down to \$2.7 Million. No action was taken by the committee.
8. Hawk reviewed the reconstruction project that took place on CTH G. There is a parcel of land left over from the realignment of the curves that an adjoining landowner has showed interest in. Motion by LaFontaine/Hokamp to research the possibility of the parcel being deeded to the adjacent landowner and bring back to the committee. Motion carried unanimously.
9. Hawk presented a request for tuition reimbursement for an employee. Motion by Hokamp/Thao to approve the request per county policy. Motion carried unanimously.

10. Hawk reviewed the seasonal posting requirement of the area around CTH HH and CTH F and its effects on the towns surrounding those roads. Motion by LaFontaine/Thao to not post CTH F, as presented. Motion carried unanimously.
11. Due to the fact that the Highway Dept. is taking over more and more winter maintenance of town roads and the difficulty in hiring summer help, Hawk is proposing adding 2 FTEs to the department by eliminating some of the LTE summer help positions. Motion by Hahn/LaFontaine to approve the hiring of 2 FTE employees. Motion carried unanimously.
12. Hawk discussed some building modifications needed at the Wisconsin Rapids location. Price estimate will be presented at a future meeting.
13. The Parks & Forestry staff reports were reviewed. LaFontaine reported on his attendance at the Wisconsin County Forest Association annual tour.
14. There were two special use permits presented for approval. Motion by LaFontaine/Thao to approve them as presented. Motion carried unanimously.
15. The committee reviewed the 2022 Annual Parks & Forestry Report. This will be presented to the county board in August.
16. Schooley provided an update on the Powers Bluff projects.
17. An application for the open appointment on the Wood County Wildlife Area was received and reviewed. Motion by Hokamp/Thao to recommend Larry Isensee to the county board chair for subsequent county board approval. Motion carried unanimously.
18. Schubert presented two contract extensions (#780 & #781) for the committee's review. Motion by LaFontaine/Hokamp to approve the extensions as recommended by staff. Motion carried unanimously.
19. Parks & Forestry revenue reports were reviewed.
20. Motion by LaFontaine/Thao to approve the Parks & Forestry vouchers. Motion carried unanimously.
21. Motion by Hahn/Hokamp to approve LaFontaine's attendance at the Wisconsin County Forest Association annual tour. Motion carried unanimously.
22. Motion by LaFontaine/Thao to approve Hahn's attendance at the Summer Highway Road School. Motion carried unanimously.
23. Agenda items for next meeting include CIP for Highway and 48th St./CTH Z Project.
24. The next meeting will be held on Thursday, August 3rd at 9:00 AM at the Highway Dept.
25. Motion by LaFontaine/Hokamp to move into closed session pursuant to Wis Stats 19.85 (1)(c) to consider the employment status of employees under the jurisdiction of the

Committee including discussion of potential disciplinary action involving department employees. Motion carried unanimously at 10:35 AM. (Closed session minutes kept separately on file in the office of County Clerk)

26. Motion by LaFontaine/Thao to move back into open session. Motion carried unanimously at 11:02 AM.

27. Chairman Hahn declared the meeting adjourned at 11:03 AM.

Minutes taken by Trent Miner, County Clerk, and are in draft form until approved at the next meeting.

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

Revenues

Revenues are as anticipated. We received the second of three General Transportation Aids payments in early July. We have started up the asphalt plant so asphalt revenues have started to come in. Also, the increased trucking due to construction projects has resulted in higher machinery fund revenues, shown as an offset to expenses in Fund 53240. Local municipal revenues are traditionally low at this time of year while we focus on state and county work.

Expenses

Expenses are as anticipated.

Other

I have begun work on the budget. I worked with Finance on the Position Allocation spreadsheet as a preliminary document utilized for budget preparation.

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Monday, July 31, 2023

		2023			
		Actual	Budget	Variance	Variance %
REVENUES					
Intergovernmental Revenues					
43300	Federal Grants-American Recovery & Reinvest Act	\$600,000.00	\$2,600,000.00	(\$2,000,000.00)	(76.92%)
43531	State Aid-Transportation	1,734,248.97	2,497,341.00	(763,092.03)	(30.56%)
43534	State Aid-LRIP		995,000.00	(995,000.00)	(100.00%)
	Total Intergovernmental	<u>2,334,248.97</u>	<u>6,092,341.00</u>	<u>(3,758,092.03)</u>	<u>(61.69%)</u>
Licenses and Permits					
44101	Utility Permits	28,905.35	16,000.00	12,905.35	80.66%
	Total Licenses and Permits	<u>28,905.35</u>	<u>16,000.00</u>	<u>12,905.35</u>	<u>80.66%</u>
Public Charges for Services					
46813	County Forest Revenue	28,540.85		28,540.85	0.00%
	Total Public Charges for Services	<u>28,540.85</u>		<u>28,540.85</u>	<u>0.00%</u>
Intergovernmental Charges for Services					
47230	State Charges	807,430.72	1,029,390.00	(221,959.28)	(21.56%)
47231	State Charges-Highway	169,974.97	288,990.00	(119,015.03)	(41.18%)
47232	State Charges-Machinery	16,976.93		16,976.93	0.00%
47300	Local Gov Chgs	405,253.98	521,679.00	(116,425.02)	(22.32%)
47330	Local Gov Chgs-Transp	296,379.21	1,121,957.00	(825,577.79)	(73.58%)
47332	Local Gov Chgs-Roads		424,793.00	(424,793.00)	(100.00%)
47333	Local Gov Chgs-Bridges		84,227.00	(84,227.00)	(100.00%)
	Total Charges to Other Governments	<u>1,696,015.81</u>	<u>3,471,036.00</u>	<u>(1,775,020.19)</u>	<u>(51.14%)</u>
Interdepartmental Charges for Services					
47470	Dept Charges-Highway	219,406.83	2,224,867.00	(2,005,460.17)	(90.14%)
	Total Interdepartmental Charges	<u>219,406.83</u>	<u>2,224,867.00</u>	<u>(2,005,460.17)</u>	<u>(90.14%)</u>
	Total Intergovernmental Charges for Services	<u>1,915,422.64</u>	<u>5,695,903.00</u>	<u>(3,780,480.36)</u>	<u>(66.37%)</u>
Miscellaneous					
48340	Gain/Loss-Sale of Salvage and Waste	6,107.30	6,700.00	(592.70)	(8.85%)
48520	Grants/Contribution-ATV Route Signage		20,000.00	(20,000.00)	(100.00%)
	Total Miscellaneous	<u>6,107.30</u>	<u>26,700.00</u>	<u>(20,592.70)</u>	<u>(77.13%)</u>
Other Financing Sources					
49110	Proceeds from Long-Term Debt		1,189,403.00	(1,189,403.00)	(100.00%)
	Total Other Financing Sources		<u>1,189,403.00</u>	<u>(1,189,403.00)</u>	<u>(100.00%)</u>
TOTAL REVENUES		<u>4,313,225.11</u>	<u>13,020,347.00</u>	<u>(8,707,121.89)</u>	<u>(66.87%)</u>
EXPENDITURES					
Public Works-Highway					
53110	Hwy-Administration	212,652.97	386,321.12	173,668.15	44.95%
53120	Hwy-Engineer	53,796.02	266,622.56	212,826.54	79.82%
53191	Hwy-Other Administration	210,182.56	344,381.70	134,199.14	38.97%
53210	Hwy-Employee Taxes & Benefits	(809,508.34)	0.39	809,508.73	#####
53220	Hwy-Field Tools	(16,114.31)	58.61	16,172.92	27,594.13%
53230	Hwy-Shop Operations	189,494.07	323,926.73	134,432.66	41.50%
53232	Hwy-Fuel Handling	(5,185.90)	(23,105.00)	(17,919.10)	77.56%
53240	Hwy-Machinery Operations	(841,487.78)	(514,120.38)	327,367.40	(63.68%)
53250	Hwy-Crushing Operations	25,208.94		(25,208.94)	0.00%
53251	Hwy-Crushing Operations Production	98,740.38		(98,740.38)	0.00%
53260	Hwy-Bituminous Ops	54,305.21	231,275.79	176,970.58	76.52%
53262	Hwy-Bituminous Ops		42,745.47	42,745.47	100.00%
53266	Hwy-Bituminous Ops	175,152.40	1,951,426.62	1,776,274.22	91.02%
53270	Hwy-Buildings & Grounds	142,735.11	269,410.81	126,675.70	47.02%
53290	Hwy-Salt Brine Operations	(6,127.57)	(0.35)	6,127.22	#####
53291	Hwy-Salt Brine Operations	12,601.91	(0.35)	(12,602.26)	3,600,645.71%
53281	Hwy-Acquisition of Capital Assets	628,736.51	600,000.00	(28,736.51)	(4.79%)
53310	Hwy-Maintenance CTHS		22,884.11	22,884.11	100.00%
53311	Hwy-Maint CTHS Patrol Sectn	1,274,651.63	2,958,691.62	1,684,039.99	56.92%
53312	Hwy-Snow Remov	802,125.27	907,384.45	105,259.18	11.60%
53313	Hwy-Maintenance Gang	110,211.60	111,393.31	1,181.71	1.06%
53314	Hwy-Maint Gang-Materials	2,092.87	3,160.00	1,067.13	33.77%
53320	Hwy-Maint STHS	880,259.86	1,029,389.85	149,129.99	14.49%
53323	Hwy-Maint STHS PBM	80,114.92		(80,114.92)	0.00%
53330	Hwy-Local Roads	432,008.80	1,121,957.41	689,948.61	61.50%
53340	Hwy-County-Aid Road Construction	36,115.88	478,363.90	442,248.02	92.45%
53341	Hwy-County-Aid Bridge Construction	295.83	134,226.51	133,930.68	99.78%

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Monday, July 31, 2023

		2023			
		Actual	Budget	Variance	Variance %
53490	Hwy-State & Local Other Services	465,876.33	521,678.94	55,802.61	10.70%
53491	Hwy-ATV Route Signage	188.75	39,999.78	39,811.03	99.53%
	Total Public Works-Highway	<u>4,209,123.92</u>	<u>11,208,073.60</u>	<u>6,998,949.68</u>	<u>62.45%</u>
	Capital Outlay				
57310	Highway Capital Projects	957,363.92	3,164,881.67	2,207,517.75	69.75%
	Total Capital Outlay	<u>957,363.92</u>	<u>3,164,881.67</u>	<u>2,207,517.75</u>	<u>69.75%</u>
	TOTAL EXPENDITURES	<u>5,166,487.84</u>	<u>14,372,955.27</u>	<u>9,206,467.43</u>	<u>64.05%</u>
	NET INCOME (LOSS) *	<u>(853,262.73)</u>	<u>(1,352,608.27)</u>	<u>499,345.54</u>	<u>(36.92%)</u>

Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: JUNE

For the range of vouchers: 16231389 - 16231697

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16231389	US BANK	PROCUREMENT CARD PURCHASES	06/19/2023	\$2,410.32	P
16231390	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	06/18/2023	\$10.20	P
16231391	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR & CLEANING SVC	06/25/2023	\$597.50	P
16231392	CROCKETT SEPTIC LLC	PORTABLE TOILET PUMPING FEE	06/19/2023	\$195.00	P
16231393	HENRY G MEIGS LLC	OIL FOR HOT MIX	06/14/2023	\$47,671.87	P
16231394	HENRY G MEIGS LLC	OIL FOR HOT MIX	06/15/2023	\$15,996.87	P
16231395	KOLO TRUCKING AND EXCAVATING INC	HOT MIX SAND	06/22/2023	\$5,528.69	P
16231396	LINCOLN CONTRACTORS SUPPLY INC	CTH U SAW RENTAL	06/12/2023	\$209.28	P
16231397	MAVO SYSTEMS WISCONSIN LLC	ASBESTOS REMOVAL	05/02/2023	\$3,575.00	P
16231398	SOLARUS	TELEPHONE WR & HOT MIX	07/01/2023	\$144.96	P
16231399	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	06/13/2023	\$210.60	P
16231400	WE ENERGIES	NATURAL GAS - MFLD	06/13/2023	\$53.71	P
16231401	WESTWOOD INFRASTRUCTURE	CTH U EXTENSION	06/19/2023	\$1,441.24	P
16231402	WHIRLWIND SWEEPING WI INC	CHIPSEAL SWEEPING	06/27/2023	\$940.00	P
16231403	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	07/10/2023	\$15.99	P
16231404	AMAZON CAPITAL SERVICES	PARTS	07/11/2023	\$16.88	P
16231405	AT&T-ATLANTA	TELEPHONE (MFLD)	06/21/2023	\$44.79	P
16231406	HAAS TREE CARE LLC	TREE PRUNING AND TREATMENT	08/07/2023	\$654.50	P
16231407	BENDICKSON MARTIN	RETURN OF PERMIT DEPOSIT	05/16/2023	\$300.00	P
16231408	BREHM JERRY	RETURN OF PERMIT DEPOSIT	06/06/2023	\$300.00	P
16231409	HEARTLAND CUSTOM HOMES	RETURN OF PERMIT DEPOSIT	06/08/2023	\$300.00	P
16231410	CITY OF MARSHFIELD	BRIDGE AID REFUND	04/11/2023	\$865.20	P
16231411	COMPLETE CONTROL	HVAC REPAIR	06/28/2023	\$767.29	P
16231412	DEAN ALTMANN TRUCKING & EXCAVATING	HIRED TRUCKS	06/30/2023	\$3,471.66	P
16231413	DLT SOLUTIONS LLC	ENGINEER SOFTWARE	05/26/2023	\$7,691.40	P
16231414	FELTON ELIZABETH	RETURN OF PERMIT DEPOSIT	05/18/2023	\$300.00	P
16231415	FRONTIER	TELEPHONE (MFLD)	06/28/2023	\$61.23	P
16231416	BAKER DAVID	RETURN OF PERMIT DEPOSIT	06/30/2023	\$300.00	P
16231417	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/01/2023	\$41.76	P
16231418	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/15/2023	\$41.76	P
16231419	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/28/2023	\$41.76	P
16231420	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/05/2023	\$363.09	P
16231421	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/12/2023	\$363.09	P
16231422	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/19/2023	\$363.09	P

HIGHWAY - JUNE

16231389 - 16231697

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16231423	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/26/2023	\$363.09	P
16231424	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/30/2023	\$361.73	P
16231425	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/07/2023	\$1,001.39	P
16231426	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/14/2023	\$971.05	P
16231427	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/21/2023	\$953.99	P
16231428	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/28/2023	\$948.22	P
16231429	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/12/2023	\$143.79	P
16231430	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/26/2023	\$143.79	P
16231431	HEEG AARON	RETURN OF PERMIT DEPOSIT	05/03/2023	\$300.00	P
16231432	HENRY G MEIGS LLC	OIL FOR HOT MIX	06/25/2023	\$15,662.50	P
16231433	HENRY G MEIGS LLC	OIL FOR HOT MIX	06/28/2023	\$15,656.25	P
16231434	HOME DEPOT CREDIT SERV (Highway)	PARTS	07/05/2023	\$625.65	P
16231435	LLEBBING DANIEL	RETURN OF PERMIT DEPOSIT	04/10/2023	\$300.00	P
16231436	LYCON INC	CONCRETE	06/30/2023	\$3,504.50	P
16231437	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	06/30/2023	\$156.34	P
16231438	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	06/30/2023	\$176.18	P
16231439	MARSHFIELD UTILITIES	UTILITIES/WATER/SEWER	06/30/2023	\$45.38	P
16231440	MILESTONE MATERIALS	AGGREGATES	06/15/2023	\$311.17	P
16231441	MILESTONE MATERIALS	AGGREGATES	06/19/2023	\$567.60	P
16231442	MILESTONE MATERIALS	AGGREGATES	06/23/2023	\$297.32	P
16231443	MILESTONE MATERIALS	AGGREGATES	06/28/2023	\$4,171.69	P
16231444	MILESTONE MATERIALS	AGGREGATES	06/15/2023	\$9,790.51	P
16231445	OFFICE ENTERPRISES INC	OFFICE FURNITURE	06/26/2023	\$400.00	P
16231446	PRECISE MRM LLC	FLAT PLAN USA GPRS & NAF	06/30/2023	\$621.00	P
16231447	PROVISION PARTNERS	DIESEL FUEL & GASOLIN	06/30/2023	\$56,294.55	P
16231448	REGISTRATION FEE TRUST	TRAILER REGISTRATION	07/12/2023	\$169.50	P
16231449	SCHILL TRUCKING INC	HIRED TRUCKS	06/30/2023	\$3,621.65	P
16231450	STERLING WATER INC	WATER FOR HOT MIX	06/30/2023	\$12.55	P
16231451	SWIDERSKI EQUIPMENT INC	6031 NEW HOLLAND DISC MOWER	06/22/2023	\$14,401.00	P
16231452	TRACTOR SUPPLY CREDIT PLAN	PARTS	06/30/2023	\$45.56	P
16231453	AWS	9074 SCALE SOFTWARE SYSTEM	06/07/2023	\$11,800.00	P
16231454	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	06/28/2023	\$30.94	P
16231455	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	06/28/2023	\$2,422.23	P
16231456	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	06/28/2023	\$14.08	P
16231457	WATER WORKS & LIGHTING COMM	UTILITIES - 551 17TH AVE	06/28/2023	\$1.88	P
16231458	WATER WORKS & LIGHTING COMM	UTILITIES - 52117TH AVE N	06/28/2023	\$1.88	P
16231459	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	06/28/2023	\$3,460.40	P
16231460	WATER WORKS & LIGHTING COMM	UTILITIES - BRINE PLANT	06/28/2023	\$287.94	P
16231461	WAUSHARA COUNTY TREASURER	DIESEL FUEL	06/13/2023	\$345.46	P
16231462	WE ENERGIES	NATURAL GAS - HOT MIX	07/05/2023	\$1,429.74	P
16231463	WE ENERGIES	NATURAL GAS - BRINE	07/03/2023	\$8.25	P
16231464	WE ENERGIES	NATURAL GAS - WR SHOP	07/03/2023	\$66.63	P
16231465	WE ENERGIES	NATURAL GAS - WR SHOP	07/03/2023	\$13.95	P
16231466	WEICHELTRUCKING & EXCAVATING	HIRED TRUCKS	06/30/2023	\$547.01	P

HIGHWAY - JUNE

16231389 - 16231697

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16231467	ACE HARDWARE	PARTS	06/26/2023	\$42.95	P
16231468	ACE HARDWARE	PARTS	06/23/2023	\$12.99	P
16231469	ACE HARDWARE	PARTS	06/27/2023	\$47.94	P
16231470	ACE HARDWARE	PARTS	06/29/2023	\$27.76	P
16231471	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/01/2023	\$130.25	P
16231472	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/01/2023	\$70.51	P
16231473	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/01/2023	\$56.98	P
16231474	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/01/2023	\$226.08	P
16231475	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/05/2023	\$47.96	P
16231476	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/05/2023	\$12.22	P
16231477	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/06/2023	\$91.11	P
16231478	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/06/2023	\$10.79	P
16231479	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/07/2023	\$250.74	P
16231480	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/07/2023	\$27.19	P
16231481	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/08/2023	\$6.08	P
16231482	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/08/2023	\$25.19	P
16231483	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/09/2023	(\$10.79)	P
16231484	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/09/2023	(\$39.77)	P
16231485	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/12/2023	\$38.10	P
16231486	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/12/2023	\$26.37	P
16231487	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/13/2023	\$15.17	P
16231488	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/13/2023	\$42.30	P
16231489	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/13/2023	\$5.80	P
16231490	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/13/2023	\$15.17	P
16231491	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/13/2023	\$18.38	P
16231492	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/14/2023	\$76.64	P
16231493	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/14/2023	\$168.83	P
16231494	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/14/2023	\$27.18	P
16231495	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/14/2023	\$40.98	P
16231496	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/15/2023	\$84.60	P
16231497	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/19/2023	(\$11.99)	P
16231498	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/19/2023	(\$18.38)	P
16231499	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/19/2023	\$56.09	P
16231500	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/19/2023	\$36.29	P
16231501	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/19/2023	\$41.59	P
16231502	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/19/2023	\$27.05	P
16231503	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/19/2023	\$95.64	P
16231504	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/20/2023	\$33.10	P
16231505	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/21/2023	\$2.96	P
16231506	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/21/2023	\$116.79	P
16231507	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/22/2023	\$107.34	P
16231508	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/22/2023	\$87.63	P
16231509	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/22/2023	\$214.17	P
16231510	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/26/2023	\$40.87	P

HIGHWAY - JUNE

16231389 - 16231697

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16231511	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/26/2023	\$190.83	P
16231512	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/26/2023	\$16.79	P
16231513	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/26/2023	\$294.78	P
16231514	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/27/2023	\$129.78	P
16231515	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/28/2023	(\$169.39)	P
16231516	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/28/2023	\$95.76	P
16231517	AMAZON CAPITAL SERVICES	PARTS	07/12/2023	\$20.78	P
16231518	AMAZON CAPITAL SERVICES	PARTS	07/16/2023	\$10.55	P
16231519	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/01/2023	\$177.84	P
16231520	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/05/2023	\$725.61	P
16231521	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/06/2023	\$163.60	P
16231522	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/29/2023	\$64.83	P
16231523	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/12/2023	\$337.34	P
16231524	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/13/2023	\$174.35	P
16231525	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/13/2023	\$94.16	P
16231526	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/13/2023	\$147.26	P
16231527	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/20/2023	(\$12.30)	P
16231528	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/26/2023	\$28.12	P
16231529	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/26/2023	\$32.62	P
16231530	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/26/2023	\$3.66	P
16231531	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/27/2023	\$56.36	P
16231532	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/27/2023	\$3.25	P
16231533	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/27/2023	\$112.76	P
16231534	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/29/2023	\$268.84	P
16231535	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/07/2023	\$1,416.26	P
16231536	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/15/2023	\$77.88	P
16231537	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/23/2023	\$15.70	P
16231538	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/28/2023	\$15.01	P
16231539	BUREAU OF CORRECTIONAL ENTERPRISES	SIGNS AND MATERIALS	07/18/2023	\$254.40	P
16231540	ARING EQUIPMENT COMPANY	PARTS	06/08/2023	\$718.83	P
16231541	ARING EQUIPMENT COMPANY	PARTS	06/09/2023	\$76.27	P
16231542	ARING EQUIPMENT COMPANY	PARTS	06/15/2023	\$181.92	P
16231543	ARING EQUIPMENT COMPANY	PARTS	06/16/2023	\$1,706.03	P
16231544	ARING EQUIPMENT COMPANY	PARTS	06/23/2023	\$1,954.48	P
16231545	ARING EQUIPMENT COMPANY	PARTS	06/23/2023	\$2,374.83	P
16231546	NORTH CENTRAL UTILITY OF WI	PARTS	06/06/2023	\$7.59	P
16231547	NORTH CENTRAL UTILITY OF WI	PARTS	06/06/2023	\$168.00	P
16231548	NORTH CENTRAL UTILITY OF WI	PARTS	06/06/2023	\$168.00	P
16231549	NORTH CENTRAL UTILITY OF WI	PARTS	06/09/2023	\$108.56	P
16231550	NORTH CENTRAL UTILITY OF WI	PARTS	06/09/2023	\$58.94	P
16231551	NORTH CENTRAL UTILITY OF WI	PARTS	06/13/2023	\$156.36	P
16231552	NORTH CENTRAL UTILITY OF WI	PARTS	06/15/2023	\$465.94	P
16231553	NORTH CENTRAL UTILITY OF WI	PARTS	06/26/2023	\$268.68	P
16231554	NORTH CENTRAL UTILITY OF WI	PARTS	06/28/2023	\$203.92	P

HIGHWAY - JUNE

16231389 - 16231697

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16231555	NORTH CENTRAL UTILITY OF WI	PARTS	06/28/2023	(\$203.92)	P
16231556	NORTH CENTRAL UTILITY OF WI	PARTS	06/30/2023	\$70.62	P
16231557	NORTH CENTRAL UTILITY OF WI	PARTS	06/30/2023	\$26.26	P
16231558	BATTERIES PLUS BULBS	BATTERIES	06/29/2023	\$18.98	P
16231559	BEAVER OF WISCONSIN INC	PARTS	06/21/2023	\$29.40	P
16231560	BECKER TRUCKING & EXCAVATING INC	AGGREGATES	07/07/2023	\$5,057.45	P
16231561	BROOKS TRACTOR COMPANY	PARTS	06/26/2023	\$184.09	P
16231562	BROOKS TRACTOR COMPANY	PARTS	06/26/2023	\$236.07	P
16231563	BROOKS TRACTOR COMPANY	PARTS	06/26/2023	\$11.17	P
16231564	CNE GAS	NATURAL GAS - HOT MIX	07/13/2023	\$1,971.51	P
16231565	CRESCENT ELECTRIC SUPPLY CO	PARTS	06/12/2023	\$2.90	P
16231566	CRESCENT ELECTRIC SUPPLY CO	PARTS	06/01/2023	\$116.80	P
16231567	DECKER SUPPLY CO	SIGNS	06/30/2023	\$382.44	P
16231568	FAHRNER ASPHALT SEALERS LLC	CHIPSEALING	07/12/2023	\$30,328.20	P
16231569	FARRELL EQUIPMENT & SUPPLY CO	MORTAR	07/13/2023	\$1,649.70	P
16231570	FASTENAL COMPANY	PARTS	06/09/2023	\$183.58	P
16231571	FASTENAL COMPANY	PARTS	06/21/2023	\$35.26	P
16231572	FASTENAL COMPANY	PARTS	06/21/2023	\$191.31	P
16231573	FASTENAL COMPANY	PARTS	06/21/2023	\$477.84	P
16231574	FASTENAL COMPANY	PARTS	06/23/2023	\$154.30	P
16231575	FASTENAL COMPANY	PARTS	06/28/2023	\$15.19	P
16231576	FLEETPRIDE	PARTS	06/22/2023	\$2,820.32	P
16231577	HAAS BUILDERS SUPPLY INC	PARTS	06/19/2023	\$47.28	
16231578	HAAS BUILDERS SUPPLY INC	PARTS	06/15/2023	(Voided)	P
16231579	HAAS BUILDERS SUPPLY INC	PARTS	06/16/2023	(Voided)	P
16231580	HAAS BUILDERS SUPPLY INC	PARTS	06/28/2023	(Voided)	P
16231581	HAAS BUILDERS SUPPLY INC	PARTS	06/29/2023	(\$20.00)	P
16231582	JX ENTERPRISES INC	PARTS	03/13/2023	(\$948.97)	P
16231583	JX ENTERPRISES INC	PARTS	03/13/2023	\$147.99	P
16231584	JX ENTERPRISES INC	PARTS	06/12/2023	\$653.25	P
16231585	JX ENTERPRISES INC	PARTS	06/14/2023	\$574.75	P
16231586	JOHN DEERE FINANCIAL	PARTS	06/25/2023	\$1,331.46	P
16231587	JOHNSON & SONS CO INC	PARTS	06/07/2023	\$299.20	P
16231588	LINCOLN CONTRACTORS SUPPLY INC	PARTS	06/01/2023	\$486.55	P
16231589	MID-STATE TRUCK SERVICE INC	PARTS	06/27/2023	\$8.76	P
16231590	MID-STATE TRUCK SERVICE INC	PARTS	06/23/2023	\$8.76	P
16231591	MID-STATE TRUCK SERVICE INC	PARTS	06/12/2023	\$952.34	P
16231592	MID-STATE TRUCK SERVICE INC	PARTS	06/12/2023	\$36.00	P
16231593	MILESTONE MATERIALS	AGGREGATES	07/11/2023	\$318.13	P
16231594	MILESTONE MATERIALS	AGGREGATES	07/12/2023	\$1,360.96	P
16231595	MILESTONE MATERIALS	PARTS	07/12/2023	\$100.10	P
16231596	MILESTONE MATERIALS	AGGREGATES	07/13/2023	\$1,651.93	P
16231597	MILESTONE MATERIALS	AGGREGATES	07/17/2023	\$11,686.53	P
16231598	MILESTONE MATERIALS	AGGREGATES	07/17/2023	\$2,471.00	P

HIGHWAY - JUNE

16231389 - 16231697

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16231599	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	06/01/2023	\$65.00	P
16231600	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	06/30/2023	\$252.00	P
16231601	NAPA CENTRAL WI AUTO PARTS	PARTS	06/06/2023	\$12.49	P
16231602	NAPA CENTRAL WI AUTO PARTS	PARTS	06/07/2023	\$28.13	P
16231603	NAPA CENTRAL WI AUTO PARTS	PARTS	06/08/2023	\$63.13	P
16231604	NAPA CENTRAL WI AUTO PARTS	PARTS	06/08/2023	\$167.64	P
16231605	NAPA CENTRAL WI AUTO PARTS	PARTS	06/28/2023	\$61.93	P
16231606	NAPA CENTRAL WI AUTO PARTS	PARTS	06/08/2023	\$16.26	P
16231607	NAPA CENTRAL WI AUTO PARTS	PARTS	06/08/2023	\$176.60	P
16231608	NAPA CENTRAL WI AUTO PARTS	PARTS	06/09/2023	\$58.03	P
16231609	NAPA CENTRAL WI AUTO PARTS	PARTS	06/09/2023	(\$9.01)	P
16231610	NAPA CENTRAL WI AUTO PARTS	PARTS	06/09/2023	\$9.23	P
16231611	NAPA CENTRAL WI AUTO PARTS	PARTS	06/13/2023	\$41.57	P
16231612	NAPA CENTRAL WI AUTO PARTS	PARTS	06/15/2023	\$78.01	P
16231613	NAPA CENTRAL WI AUTO PARTS	PARTS	06/19/2023	\$114.00	P
16231614	NAPA CENTRAL WI AUTO PARTS	PARTS	06/19/2023	\$65.98	P
16231615	NAPA CENTRAL WI AUTO PARTS	PARTS	06/20/2023	\$158.23	P
16231616	NAPA CENTRAL WI AUTO PARTS	PARTS	06/21/2023	\$3.00	P
16231617	NAPA CENTRAL WI AUTO PARTS	PARTS	06/21/2023	\$4.00	P
16231618	NAPA CENTRAL WI AUTO PARTS	PARTS	06/26/2023	\$141.12	P
16231619	NAPA CENTRAL WI AUTO PARTS	PARTS	06/27/2023	\$146.89	P
16231620	NAPA CENTRAL WI AUTO PARTS	PARTS	06/27/2023	(\$3.00)	P
16231621	NAPA CENTRAL WI AUTO PARTS	PARTS	06/28/2023	\$115.36	P
16231622	POMP'S TIRE SERVICE INC - Milw	TIRES	06/05/2023	\$415.48	P
16231623	POMP'S TIRE SERVICE INC - Milw	TIRES	06/21/2023	\$487.72	P
16231624	POMP'S TIRE SERVICE INC - Milw	TIRES	06/29/2023	\$92.82	P
16231625	POMP'S TIRE SERVICE INC - Milw	TIRES	06/22/2023	\$410.72	P
16231626	RAPIDS RENTAL & SUPPLY	PARTS	06/20/2023	\$140.00	P
16231627	KRIETE TRUCK CENTER	PARTS	06/08/2023	\$692.52	P
16231628	KRIETE TRUCK CENTER	PARTS	06/19/2023	\$708.48	P
16231629	KRIETE TRUCK CENTER	PARTS	06/19/2023	(\$162.50)	P
16231630	KRIETE TRUCK CENTER	PARTS	06/20/2023	\$267.03	P
16231631	KRIETE TRUCK CENTER	PARTS	06/29/2023	\$236.31	P
16231632	SCHILLING SUPPLY COMPANY	SHOP SUPPLIES	06/20/2023	\$509.02	P
16231633	SHERWIN INDUSTRIES INC	PARTS	06/22/2023	\$1,662.91	P
16231634	STEVE SCHNEIDER TRUCKING LLC	SHALE	07/13/2023	\$1,711.50	P
16231635	UNITED RENTALS NORTH AMERICA INC	SKID STEER RENTAL	06/30/2023	\$545.00	P
16231636	V & H AUTOMOTIVE	PARTS	06/19/2023	\$121.00	P
16231637	ISTATE TRUCK CENTER	PARTS	06/01/2023	\$262.14	P
16231638	ISTATE TRUCK CENTER	PARTS	06/01/2023	\$159.02	P
16231639	ISTATE TRUCK CENTER	PARTS	06/01/2023	(\$93.15)	P
16231640	ISTATE TRUCK CENTER	PARTS	06/05/2023	\$67.02	P
16231641	ISTATE TRUCK CENTER	PARTS	06/06/2023	\$69.24	P
16231642	ISTATE TRUCK CENTER	PARTS	06/07/2023	(\$244.37)	P

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16231389 - 16231697

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16231643	ISTATE TRUCK CENTER	PARTS	06/08/2023	\$1,128.92	P
16231644	ISTATE TRUCK CENTER	PARTS	06/08/2023	\$152.04	P
16231645	ISTATE TRUCK CENTER	PARTS	06/09/2023	\$71.32	P
16231646	ISTATE TRUCK CENTER	PARTS	06/09/2023	\$804.49	P
16231647	ISTATE TRUCK CENTER	PARTS	06/12/2023	\$197.52	P
16231648	ISTATE TRUCK CENTER	PARTS	06/13/2023	\$34.47	P
16231649	ISTATE TRUCK CENTER	PARTS	06/13/2023	\$254.00	P
16231650	ISTATE TRUCK CENTER	PARTS	06/14/2023	\$162.90	P
16231651	ISTATE TRUCK CENTER	PARTS	06/19/2023	\$3,318.14	P
16231652	ISTATE TRUCK CENTER	PARTS	06/19/2023	\$268.14	P
16231653	ISTATE TRUCK CENTER	PARTS	06/20/2023	\$69.02	P
16231654	ISTATE TRUCK CENTER	PARTS	06/20/2023	\$35.32	P
16231655	ISTATE TRUCK CENTER	PARTS	06/20/2023	\$117.40	P
16231656	ISTATE TRUCK CENTER	PARTS	06/21/2023	\$97.53	P
16231657	ISTATE TRUCK CENTER	PARTS	06/21/2023	\$3.05	P
16231658	ISTATE TRUCK CENTER	PARTS	06/21/2023	\$6.67	P
16231659	ISTATE TRUCK CENTER	PARTS	06/21/2023	\$215.44	P
16231660	ISTATE TRUCK CENTER	PARTS	06/21/2023	\$42.38	P
16231661	ISTATE TRUCK CENTER	PARTS	06/29/2023	\$185.48	P
16231662	ISTATE TRUCK CENTER	PARTS	06/29/2023	\$25.13	P
16231663	SHORT ELLIOTT HENDRICKSON INC	FUNDING SERVICES	07/10/2023	\$207.30	P
16231664	VAN KEPPEL COMPANY	PARTS	06/30/2023	\$2,900.60	P
16231665	WASTE MANAGEMENT	GARBAGE DISPOSAL	07/06/2023	\$205.02	P
16231666	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	07/13/2023	\$210.60	P
16231667	WAUSHARA COUNTY TREASURER	CHIPSEAL/WEED SPRAYING	07/10/2023	\$14,168.43	P
16231668	WE ENERGIES	NATURAL GAS - MFLD	07/11/2023	\$27.60	P
16231669	WEYERS EQUIPMENT INC	PARTS	06/09/2023	\$70.50	P
16231670	WEYERS EQUIPMENT INC	PARTS	06/08/2023	\$261.97	P
16231671	WEYERS EQUIPMENT INC	PARTS	06/06/2023	\$141.88	P
16231672	WHEELERS OF WISCONSIN RAPIDS	PARTS	06/22/2023	\$47.79	P
16231673	WHEELERS OF WISCONSIN RAPIDS	PARTS	06/14/2023	\$60.34	P
16231674	WISCONSIN METALS	BLACKSMITH STEEL	06/19/2023	\$358.00	P
16231675	WISCONSIN METALS	BLACKSMITH STEEL	06/21/2023	\$36.00	P
16231676	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	06/16/2023	\$549.50	P
16231677	WK CONSTRUCTION CO INC	CTH F CIP	07/12/2023	\$596,949.61	P
16231678	WOOD COUNTY REGISTER OF DEEDS	RECORDING FEES	07/06/2023	\$60.00	P
16231679	SCHILL TRUCKING INC	HIRED TRUCKS	06/30/2023	\$255.42	P
16231680	US BANK	PROCUREMENTCARD PURCHASES	07/18/2023	\$2,566.76	P
16231681	BOHMAN JOSHUA	RETURN OF PERMIT DEPOSIT	01/04/2022	\$300.00	P
16231682	AWS	SCALE 3 YEAR SUPPORT PLAN	07/20/2023	\$20,925.00	P
16231683	CONTECH ENGINEERED SOLUTIONS LLC	CTH A CULVERT	07/18/2023	\$22,300.00	P
16231684	CROCKETT SEPTIC LLC	PORTABLE PUMPING TOILET FEE	07/20/2023	\$195.00	P
16231685	HENRY G MEIGS LLC	OIL FOR HOT MIX	07/18/2023	\$46,962.51	P
16231686	HENRY G MEIGS LLC	OIL FOR HOT MIX OPERATIONS	07/20/2023	\$63,453.12	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16231687	HALRON LUBRICANTS INC	PARTS	06/15/2023	\$455.11	
16231688	HALRON LUBRICANTS INC	PARTS	06/16/2023	\$1,439.00	
16231689	HALRON LUBRICANTS INC	PARTS	06/28/2023	\$750.81	
16231690	HALRON LUBRICANTS INC	PARTS	06/29/2023	(\$20.00)	
16231691	KONITZER JOHN D	RETURN OF PERMIT DEPOSIT	03/13/2023	\$300.00	
16231692	MILESTONE MATERIALS	AGGREGATES	07/20/2023	\$860.42	
16231693	MILESTONE MATERIALS	AGGREGATES	07/20/2023	\$933.52	
16231694	MILESTONE MATERIALS	AGGREGATES	07/24/2023	\$3,605.89	
16231695	CITY OF WISCONSIN RAPIDS	MATERIALS FOR V/MILLADORE	07/18/2023	\$269.75	
16231696	KASNER BARBARA	RETURN OF PERMIT DEPOSIT	09/16/2022	\$300.00	
16231697	HEEG KEVIN	RETURN OF PERMIT DEPOSIT	05/03/2023	\$300.00	
Grand Total:				\$1,127,874.50	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____



Parks & Forestry Department Reports

August 3, 2023

Director Report, by Chad Schooley

- Working on South Park storm shelter project bid documents; assisting EM and architect.
- Completed hiring process for new Office Supervisor. Sandra Green retired on July 14th. Stacie Kleifgen was hired and started on Monday, July 24th.
- Working with Prairie Band Potawatomi and Ho-Chunk Nation on final editing of content and design for historical signage at Powers Bluff.
- Continue assisting staff in multi-use trail construction project at Powers Bluff.
- Assisting Friends of Powers Bluff with growing volunteer base and attracting members.
- Attended meeting with representatives from US Cellular regarding possible timeframe of old Powers Bluff shop removal. They are interested in partnering with Wood County in replacing existing tower and possibly constructing new tower where shop currently stands.
- **Special Use Permits**
 - Bluegrass at the Lake, South Park June 6-9 2024.

Maintenance Program Supervisor Report, by Dan Vollert

Construction Projects

- South Park Shop Bay upgrade is close to completion. Insulating, walling off, concrete, electrical work, liner steel and new insulated garage door are done. Waiting on furnace installation from Ron's Refridgeration.
- South Park Storm Shelter-prepping site for contractor. Blacktop, tree and stump removal, etc.
- Dexter Park's 2nd wood storage building's concrete slab was completed by Eagle Construction. Car Port is up and waiting on American Fence to put cyclone fencing around.
- North Park Suspension Bridge repair updates. Working with Highway bridge inspection crew on getting a plan together and quotes to follow.
- North Park, NEPCO, Dexter parking lots: getting quotes for crack filling and repainting lines.
- Powers Bluff- ECON electric put new overhead lines to bathroom and shop areas. Waiting on quote for burying lines to tube control tower.

Maintenance Operations

- Painting suspension bridge abutments at NP.
- Mowing/weeding riverbanks and other areas at NP.
- Mowing/weeding dike and other areas at DP.
- Repairing vandalism issues at SP to bathrooms and grounds.
- New South Park 1-ton plow truck ordered from Wheelers.
- Maintenance on shelters and bathrooms with parks open and reservations in full swing.
- Working on burm upgrades to bottom of Powers Bluff tube hill area.
- Powers Bluff Multi-use trail: hauling and spreading of rock base.
- Spraying and mowing Powers Bluff bike trail system.

Employee Matters

- Performance Evaluations and FTEs are completed for 2023 year.
- LTE's, Rangers, & Host positions are full for the season.
- Looking at need for First Responders for upcoming winter season at PB.
- Setting up annual training with Safety Coordinator.

Snowmobile/ATV

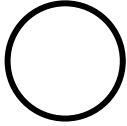
- Updating Wood County ATV Map with Paul Bernard with new ATV Routes in Marshfield Area.
- Snowmobile Grants have been awarded for Auburndale (DH) bridge and Rudolph-Plum Road Culvert Project. Working with Jewell Engineering on getting permits, surveying both sites, and bridge specs.
- DNR Permits were granted for a Clear Span Bridge, Wetland Disturbance and Soil Erosion Control for Hay Creek ATV trail project. H & H Study from Jewell Engineering is completed for project. Floodplain permit for bridge structure has been approved and issued by Planning and Zoning & DNR.
- Preparing Application to DNR for New Trail Snowmobile trail section for Rudolph River Rover Snowmobile Club. Proposed route would run from County Line Road, north of Rudolph, west to County Highway C, to join to Vesper Snowdrifter trail system.

Office Supervisor Report, by Stacie Kleifgen

- Began employment on Monday, July 24th

Forest Administrator Report, by Fritz Schubert

- Timber Sales: One active timber sale in started in July. I have had conversations with a few other contractors about beginning work on their contracts. A couple indicated they were planning on moving to Wood County Forest once they completed their current projects. Typically mid-July can be a time conducive to logging activity beginning on the Wood County Forest as ground conditions improve, oak wilt risk diminishes, and certain endangered species restrictions are lifted.
- Received timber contracts and worked out details with successful bidders from May Timber Bid.
- Participated as part of interview team to select candidate for vacant Office Supervisor position.
- Completed annual performance review of Forestry Technician.
- Worked with neighboring landowner and Enbridge Pipeline Company on timber sale access.
- Worked with townships on potential access issues.
- Continued oversight and work on ditch cleaning project. 99% of tree removal has been completed. Wood has been stacked for hauling to parks (for firewood) at a later date.
- Timber Sale establishment (compartments 32, 52 & 53).
- Continued roller chopper site prep project. Ended up finishing site prep using Highway Department dozer due to DNR dozer breakdowns. Operators include DNR Forestry Technicians and Wood County Forestry Technician.
- Attended WCFA Personnel Committee meeting to complete annual performance review of WCFA Executive Director.
- Forestry Technician: Recon, cleaned and mowed shooting range, assisted with roller-chopper site prep project, Powers Bluff Multi-use trail construction, grading, improvements.



RESOLUTION#

Introduced by
Page 1 of 2

Highway Infrastructure & Recreation Committee

ITEM# 6 -

DATE August 15th, 2023

Effective Date Upon passage & publication

FS

Motion: Adopted:
1st Lost:
2nd Tabled:
No: Yes: Absent:
Number of votes required:
Majority X Two-thirds
Reviewed by: PAK, Corp Counsel
Reviewed by: EN, Finance Dir.

INTENT & SYNOPSIS: To withdraw land from the Wood County Forest for the purpose of constructing a Wood County Highway Department salt shed in the Dexterville Area.

FISCAL NOTE: Loss of productive forest land will result in a minor loss of future timber revenue.

Source of Money: N/A

WHEREAS, the Wood County Highway Department has a need to replace a current salt shed located in Pittsville, WI due to a lease expiring.

WHEREAS, the current salt shed is at least 35 years old and nearing the end of its useful life.

WHEREAS, there exists a Wood County Forest parcel located on State Highway 80 in Dexterville, WI that is ideally located to support Wood County Highway Department operations, and continue to provide for public safety.

WHEREAS, said parcel is approximately 3.4 acres and is located in SESW Section 14 T.22N - R.3E Dexter Township, Wood County, WI.

WHEREAS, said parcel is separated and isolated from other Wood County Forest Lands therefore lessening its value for timber management and typical forest recreational pursuits.

WHEREAS, use of this parcel for Highway Department operations would preclude general public access, and therefore not fit with the purpose of County Forests as stated in State Statute 28.11.

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Jake Hahn (Chairman)

John Hokamp

Lee Thao

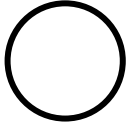
Al Breu

David LaFontaine

Adopted by the County Board of Wood County, this day of 20 23 .

County Clerk

County Board Chairman



RESOLUTION# _____

ITEM# _____

DATE _____

Effective Date: _____

Introduced by _____
Page 2 of 2 _____ Committee

NOW THEREFORE BE IT RESOLVED, that the Wood County Board of Supervisors hereby authorizes and directs the Wood County Forest Administrator and Wood County Clerk to submit application to the Wisconsin Department of Natural Resources for withdrawal of said parcel from the County Forest Program.

BE IT FURTHER RESOLVED, should said parcel cease to be used for the purpose of a salt shed and Wood County Highway Department operations, said parcel shall be reenrolled in the County Forest Program, and the Wood County Forest Administrator is authorized and directed to submit the necessary application materials to the Wisconsin Department of Natural Resources for reentry into the County Forest Program.

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Adopted by the County Board of Wood County, this _____ day of _____ 20 23 .

County Clerk

County Board Chairman

**WOOD COUNTY, PARKS & FORESTRY - FOREST ADMINISTRATOR
REVENUE REPORT & TIMBER SALE BALANCES**

August (July Revenue) 2023

CONTRACT	TRACT	CONTRACTOR	CONTRACT AWARD AMOUNT	CONTRACT AWARD DATE	CONTRACT EXPIRATION DATE	\$ RECEIVED CURRENT MONTH	AMOUNT BILLED TO DATE	AMOUNT RCVD TO DATE	BALANCE
748	5-16	FUTUREWOOD	\$18,522.10	10/6/2016	12/31/2023		\$0.00	\$0.00	\$0.00
749	6-16	FUTUREWOOD	\$33,638.00	10/6/2016	12/31/2023		\$0.00	\$0.00	\$0.00
758	13-16	FUTUREWOOD	\$37,074.50	11/14/2017	12/31/2023		\$0.00	\$0.00	\$0.00
780	2-16	YODER	\$42,886.00	7/10/2020	6/1/2023	\$1,724.56	\$20,012.67	\$20,012.67	\$0.00
781	5-19	YODER	\$9,720.00	7/10/2020	6/1/2023		\$0.00	\$0.00	\$0.00
788	2-21	YODER	\$35,900.00	11/24/2021	12/3/2023		\$0.00	\$0.00	\$0.00
789	3-21	KOERNER	\$10,570.00	11/24/2021	12/3/2023		\$0.00	\$0.00	\$0.00
790	4-21	SCHREINER	\$15,600.00	11/24/2021	12/3/2023		\$0.00	\$0.00	\$0.00
793	7-21	NW HARDWOODS	\$163,302.00	11/24/2021	12/3/2023		\$0.00	\$0.00	\$0.00
794	8-21	SCHREINER	\$28,965.00	11/24/2021	12/3/2023		\$0.00	\$0.00	\$0.00
795	1-22	LAMBERT	\$46,070.00	5/27/2022	6/30/2024		\$47,241.21	\$47,241.21	\$0.00
796	2-22	KOERNER	\$110,780.80	5/27/2022	6/30/2024		\$100,338.14	\$100,338.14	\$0.00
797	3-22	SCHREINER	\$30,770.00	5/27/2022	6/30/2025		\$0.00	\$0.00	\$0.00
798	4-22	KOERNER	\$194,468.10	5/27/2022	6/30/2024		\$67,240.53	\$67,240.53	\$0.00
799	5-22	SCHREINER	\$20,200.00	5/27/2022	6/30/2024		\$0.00	\$0.00	\$0.00
800	6-22	SCHREINER	\$16,440.00	5/27/2022	6/30/2024		\$0.00	\$0.00	\$0.00
801	7-22	WILSON	\$11,750.00	8/4/2022	7/30/2025		\$0.00	\$0.00	\$0.00
802	8-22	FLINK	\$15,958.40	11/16/2022	12/3/2024	\$289.69	\$3,352.42	\$2,725.66	-\$626.76
803	9-22	KOERNER	\$21,057.80	11/16/2022	12/3/2024		\$0.00	\$0.00	\$0.00
804	10-22	KOERNER	\$84,093.60	11/16/2022	12/3/2024		\$0.00	\$0.00	\$0.00
805	11-22	YODER	\$17,390.00	11/16/2022	12/3/2024		\$0.00	\$0.00	\$0.00
806	12-22	KOERNER	\$12,847.00	11/16/2022	12/3/2024		\$0.00	\$0.00	\$0.00
807	13-22	FLINK	\$9,450.00	12/31/2022	12/31/2025		\$2,274.03	\$2,274.03	\$0.00
808	1-23	BIEWER	\$86,633.00	6/1/2023	6/1/2025		\$0.00	\$0.00	\$0.00
809	2-23	KOERNER	\$66,089.00	6/1/2023	6/1/2025		\$0.00	\$0.00	\$0.00
810	3-23	KOERNER	\$36,615.00	6/1/2023	6/1/2025		\$0.00	\$0.00	\$0.00
812	4-23	FLINK	\$11,813.85	6/1/2023	6/1/2025		\$0.00	\$0.00	\$0.00
813	5-23	MEDDA ENT.	\$127,000.50	6/1/2023	6/1/2025		\$0.00	\$0.00	\$0.00
814	6-23	YODER	\$21,055.00	6/1/2023	6/1/2025		\$0.00	\$0.00	\$0.00
755		FIREWOOD				\$10.00	\$0.00	\$0.00	

Payments Received This Month:

\$2,024.25

AMOUNT BILLED TO DATE

AMOUNT RCVD TO DATE

(626.76)

		\$ RECEIVED CURRENT MONTH		
2023 Budgeted Total Revenues		\$350,000		Jobs Finished
2023 Total County Forestry Revenues this month (90%)		\$1,821.83		Jobs Started
2023 Total Township Revenues this month (10%):		\$202.43		Jobs Continuing/Reactivated
2023 TOTAL NET FORESTRY REVENUE TO DATE:		\$143,943.17		Jobs Gone Inactive

Committee Report

County of Wood

Report of claims for: PARKS & FORESTRY

For the period of: JULY (AUGUST HIRC)

For the range of vouchers: 21230525 - 21230649

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21230525	AMAZON CAPITAL SERVICES	Trash Cans for SP - Credit	06/28/2023	(\$42.06)	P
21230526	FRIENDS AND NEIGHBORS COUNTRY STORE INC	Diesel for NP	06/28/2023	\$117.46	P
21230527	HILLER'S TRUE VALUE HARDWARE	Supplies for #2 Wood Shed-DP	06/28/2023	\$72.77	P
21230528	MENARDS-MARSHFIELD	Toilet Sky Panel, Paint, Etc.-NP	06/28/2023	\$198.92	P
21230529	POMP'S TIRE SERVICE INC - Milw	Dump Trk #751 2-Tires, Etc.-NP	06/28/2023	\$496.56	P
21230530	QUALITY DOOR & HARDWARE	Programmable Door Lock-SP Shop	06/28/2023	\$254.22	P
21230531	STAPLES ADVANTAGE	Office Supplies - Labels	06/28/2023	\$146.46	P
21230532	STAPLES ADVANTAGE	Labels Returned-CREDIT	06/28/2023	(\$146.46)	P
21230533	STAPLES ADVANTAGE	Office-Smaller Black Binders	06/28/2023	\$86.55	P
21230534	WEICHELT TRUCKING & EXCAVATING	Gravel-PB Multi Use Trail Project	06/28/2023	\$3,146.27	P
21230535	WISCONSIN FLOWGATE & DRAINAGE LLC	Fire Rings for Campgrounds-SP	06/28/2023	\$420.00	P
21230536	ACE HARDWARE	Supplies for SP	07/05/2023	\$32.97	P
21230537	ACE HARDWARE	Supplies for SP	07/05/2023	\$88.53	P
21230538	AMAZON CAPITAL SERVICES	Diesel Fuel Station Parts-SP	07/05/2023	\$152.27	P
21230539	CRESCENT ELECTRIC SUPPLY CO	Campground Receptacles-NP	07/05/2023	\$279.69	P
21230540	EAGLE CONSTRUCTION CO INC	SP Shop Addition (CO-58)	07/05/2023	\$14,610.00	P
21230541	HILLER'S TRUE VALUE HARDWARE	Walk Bridge Repair Supplies-DP	07/05/2023	\$129.97	P
21230542	MENARDS-MARSHFIELD	Supplies for NP	07/05/2023	\$22.31	P
21230543	MENARDS-MARSHFIELD	Building Paint , Concrete Mix-NP	07/05/2023	\$186.76	P
21230544	WEICHELT TRUCKING & EXCAVATING	Materials-PB Multi Use Trails	07/05/2023	\$8,090.91	P
21230545	WATER WORKS & LIGHTING COMM	Electric Service for SP Shop	07/05/2023	\$61.08	P
21230546	WATER WORKS & LIGHTING COMM	Electric Service for SP Dam	07/05/2023	\$21.05	P
21230547	WATER WORKS & LIGHTING COMM	Electric Srv-SP-O, SP-E Shelter	07/05/2023	\$77.70	P
21230548	WATER WORKS & LIGHTING COMM	Electric Srv-Cabin, 1st Loop	07/05/2023	\$255.61	P
21230549	WATER WORKS & LIGHTING COMM	Electric Srv-2nd Loop H-Panel	07/05/2023	\$44.11	P
21230550	WATER WORKS & LIGHTING COMM	Electric Service-SP Showers	07/05/2023	\$212.25	P
21230551	WATER WORKS & LIGHTING COMM	Electric Srv-White Beach Shelters	07/05/2023	\$66.26	P
21230552	WATER WORKS & LIGHTING COMM	Electric Srv-1st Loop Sites-SP	07/05/2023	\$545.82	P
21230553	WATER WORKS & LIGHTING COMM	Electric Service-RSBP at SP	07/05/2023	\$53.98	P
21230554	WATER WORKS & LIGHTING COMM	Electric Srv-2nd Loop Sites-SP	07/05/2023	\$412.80	P
21230555	WATER WORKS & LIGHTING COMM	Electric Srv-3rd Loop Sites-SP	07/05/2023	\$361.64	P
21230556	ARCTIC GLACIER INC	Ice for DP Campground	07/12/2023	\$943.44	P
21230557	ARCTIC GLACIER INC	Ice for NP Campground	07/12/2023	\$245.00	P
21230558	ARCTIC GLACIER INC	Ice for SP Campground	07/12/2023	\$331.94	P
21230559	BEAVER OF WISCONSIN INC	Pressure Washer Parts	07/12/2023	\$29.90	P
21230560	BEAVER CREEK NURSERY & LANDSCAPING LLC	Lawn Mowing-June '23 NP & DP	07/12/2023	\$6,048.00	P
21230561	BRODY'S ELECTRIC & REPAIR LLC	Electric Install,Supplies-SP Shop	07/12/2023	\$3,168.00	P
21230562	BUDS CORNER MART	Gas for Vehicles, Equipment-SP	07/12/2023	\$1,321.48	P

PARKS & FORESTRY - JULY (AUGUST HIRC)

21230525 - 21230649

21230563	CENTRAL WI ATV RIDERS INC	Reimburse-ATV Maintenance	07/12/2023	\$3,984.50	P
21230564	HILLER'S TRUE VALUE HARDWARE	Insect Poison for DP	07/12/2023	\$13.99	P
21230565	HOME DEPOT CREDIT SERV (Highway)	Shop & Building Supplies - SP	07/12/2023	\$194.56	P
21230566	INSIGHT FS	Diesel for DP Shop	07/12/2023	\$755.21	P
21230567	INSIGHT FS	Gas for NP	07/12/2023	\$969.01	P
21230568	INSIGHT FS	Diesel for DP Shop	07/12/2023	\$285.03	P
21230569	KASSBOHRER ALL TERRAIN VEHICLES INC	Seal for Pisten Bully Repairs	07/12/2023	\$65.02	P
21230570	KASSBOHRER ALL TERRAIN VEHICLES INC	Bearing-Pisten Bully Repairs	07/12/2023	\$254.41	P
21230571	MENARDS-MARSHFIELD	Water Heater-Ranger Cabin, Paint-NP	07/12/2023	\$826.36	P
21230572	NAPA CENTRAL WI AUTO PARTS	Maintenance Items for #562-SP	07/12/2023	\$125.15	P
21230573	NAPA CENTRAL WI AUTO PARTS	Battery for #562-SP	07/12/2023	\$189.99	P
21230574	NAPA CENTRAL WI AUTO PARTS	Van Oil Filter & Return - SP	07/12/2023	\$6.49	P
21230575	OAKDALE ELECTRIC CO	Electric Service for DP Shop	07/12/2023	\$35.87	P
21230576	OAKDALE ELECTRIC CO	Electric Srv-ATV Sites, Etc.	07/12/2023	\$168.24	P
21230577	OAKDALE ELECTRIC CO	Electric Service Dam Area-DP	07/12/2023	\$91.31	P
21230578	OAKDALE ELECTRIC CO	Electric Srv-#3 Vault Area-DP	07/12/2023	\$52.94	P
21230579	OAKDALE ELECTRIC CO	Electric Srv-Shelter, Boat Landing	07/12/2023	\$45.81	P
21230580	OAKDALE ELECTRIC CO	Electric Srv-#2 Showers, Etc.	07/12/2023	\$509.22	P
21230581	OAKDALE ELECTRIC CO	Electric Srv-Smitty Storage-DP	07/12/2023	\$41.22	P
21230582	OAKDALE ELECTRIC CO	Electric Srv-Group Sites Area	07/12/2023	\$228.02	P
21230583	OAKDALE ELECTRIC CO	Electric Srv-Hosts, Full Hook up Sites	07/12/2023	\$472.76	P
21230584	OAKDALE ELECTRIC CO	Electric Srv-#1 Sites, Showers	07/12/2023	\$868.14	P
21230585	OAKDALE ELECTRIC CO	Electric Srv-Cabin, Wood, Dump	07/12/2023	\$105.33	P
21230586	OAKDALE ELECTRIC CO	Electric Srv-Loop #3 Sites	07/12/2023	\$370.14	P
21230587	OAKDALE ELECTRIC CO	Electric Service for DP Shop	07/12/2023	\$193.37	P
21230588	PITTSVILLE FARM & HOME CENTER	Bathroom Supplies for DP	07/12/2023	\$23.98	P
21230589	PITTSVILLE FARM & HOME CENTER	Supplies for NP	07/12/2023	\$14.98	P
21230590	PITTSVILLE FARM & HOME CENTER	Grass Seed - DP	07/12/2023	\$83.80	P
21230591	PITTSVILLE FARM & HOME CENTER	Grass Seed, Etc. - DP	07/12/2023	\$219.69	P
21230592	PITTSVILLE FARM & HOME CENTER	Tools for DP Shop	07/12/2023	\$66.27	P
21230593	PITTSVILLE FARM & HOME CENTER	Grass Seed - DP	07/12/2023	\$52.90	P
21230594	PITTSVILLE FARM & HOME CENTER	Tools for Shop - DP	07/12/2023	\$111.97	P
21230595	PITTSVILLE FARM & HOME CENTER	Paint for Swinging Bridge - NP	07/12/2023	\$109.98	P
21230596	PITTSVILLE FARM & HOME CENTER	Gloves for Workers- DP	07/12/2023	\$57.96	P
21230597	PITTSVILLE FARM & HOME CENTER	Tool for DP	07/12/2023	\$4.38	P
21230598	PITTSVILLE FARM & HOME CENTER	Supplies for Ranger - DP	07/12/2023	\$18.27	P
21230599	POWER PAC INC	Supplies for Weedies-SP	07/12/2023	\$231.77	P
21230600	POWER PAC INC	Hose & Oil for Tractor #779-DP	07/12/2023	\$111.60	P
21230601	POWER PAC INC	Parts for Weedies - NP	07/12/2023	\$27.92	P
21230602	POWER PAC INC	Parts for Weedies - DP	07/12/2023	\$11.48	P
21230603	POWER PAC INC	Part for Tractor #505 -DP	07/12/2023	\$13.73	P
21230604	POWER PAC INC	Weedie Harnesses - NP	07/12/2023	\$65.26	P
21230605	POWER PAC INC	Weedie Head - NP	07/12/2023	\$99.00	P
21230606	POWER PAC INC	JD Tractor 1445 Repairs - NP	07/12/2023	\$638.91	P
21230607	TOWER COMPANY INC THE	Nozzle Assemblies-Campgrounds	07/12/2023	\$149.50	P
21230608	TURF TAMERS LLC	Lawn Mowing-June '23-SP, Nepco	07/12/2023	\$4,620.00	P
21230609	WE ENERGIES	Gas Service-SP Cabin, Showers	07/12/2023	\$30.97	P
21230610	WE ENERGIES	Gas Service for SP Shop	07/12/2023	\$9.57	P

PARKS & FORESTRY - JULY (AUGUST
HIRC)

21230525 - 21230649

21230611	WEICHELTRUCKING & EXCAVATING	Rock-PB Multit Use Trails Project	07/12/2023	\$2,976.55	P
21230612	WEICHELTRUCKING & EXCAVATING	Rock-PB Multi Use Trails Project	07/12/2023	\$9,358.07	P
21230613	WEYERS EQUIPMENT INC	Hustler Mower Blades-SP	07/12/2023	\$162.27	P
21230614	WISCONSIN COUNTY FOREST ASSOCIATION	WCFA Summer Tour Fee-Forester	07/12/2023	\$70.00	P
21230615	ALLIANT ENERGY/ WP&L	Electric Srv-ATV Shelter Area	07/19/2023	\$25.72	P
21230616	ALLIANT ENERGY/ WP&L	Electric Service-Nepco Shelter	07/19/2023	\$177.47	P
21230617	ALLIANT ENERGY/ WP&L	Electric Service for all of PB	07/19/2023	\$61.84	P
21230618	ALLIANT ENERGY/ WP&L	Electric Srv-Shelter, Beach House	07/19/2023	\$79.32	P
21230619	ALLIANT ENERGY/ WP&L	Electric Srv-Waterside Sites	07/19/2023	\$293.77	P
21230620	ALLIANT ENERGY/ WP&L	Electric Srv-Haw Hill Sites-NP	07/19/2023	\$383.23	P
21230621	ALLIANT ENERGY/ WP&L	Electric Srv-Swinging Bridge Area	07/19/2023	\$425.65	P
21230622	ALLIANT ENERGY/ WP&L	Electric Srv-R Cabin, Hosts	07/19/2023	\$218.39	P
21230623	ALLIANT ENERGY/ WP&L	Electric Srv-New Shower, Sites	07/19/2023	\$741.73	P
21230624	ALLIANT ENERGY/ WP&L	Electric Srv-Lower Shower, Sites	07/19/2023	\$253.43	P
21230625	ALLIANT ENERGY/ WP&L	Electric Srv-Shop, Dump Area	07/19/2023	\$119.22	P
21230626	ADVANCE AUTO PARTS - WR Jackson St	Oils for NP Shop	07/19/2023	\$71.64	P
21230627	ADVANCE AUTO PARTS - WR Jackson St	Oil & Filter for #757-Forestry	07/19/2023	\$47.22	P
21230628	CINTAS CORPORATION	Camp Ranger Uniform Cleaning	07/19/2023	\$58.64	P
21230629	CINTAS CORPORATION	Camp Ranger Uniform Cleaning	07/19/2023	\$58.64	P
21230630	CINTAS CORPORATION	Camp Ranger Uniform Cleaning	07/19/2023	\$58.64	P
21230631	CINTAS CORPORATION	Camp Ranger Uniform Cleaning	07/19/2023	\$58.64	P
21230632	CINTAS CORPORATION	Camp Ranger Uniform Cleaning	07/19/2023	\$58.64	P
21230633	DOINE EXCAVATING INC	Rock, Gravel, Blacktop for NP	07/19/2023	\$480.00	P
21230634	ECON ELECTRIC	Overhead Power Repair - PB	07/19/2023	\$6,471.76	P
21230635	FRIENDS AND NEIGHBORS COUNTRY STORE INC	Diesel & Gas for NP	07/19/2023	\$701.23	P
21230636	HAAS BUILDERS SUPPLY INC	Brown Steel, Etc.-DP #2 Wood Shed	07/19/2023	\$2,059.53	P
21230637	HAAS BUILDERS SUPPLY INC	Pipeboot for SP Vault Toilet	07/19/2023	\$135.88	P
21230638	HAAS BUILDERS SUPPLY INC	ATV Camping Area Supplies-DP	07/19/2023	\$239.20	P
21230639	JEWELL ASSOCIATES ENGINEERS INC	Hay Creek ATV Bridge Project	07/19/2023	\$85.00	P
21230640	JEWELL ASSOCIATES ENGINEERS INC	Rudolph, Plum Rd Snowmobile Bridge	07/19/2023	\$139.15	P
21230641	JEWELL ASSOCIATES ENGINEERS INC	Auburndale Nite Owl Snowmobile Bridge	07/19/2023	\$139.15	P
21230642	LAKESIDE OASIS LLC	Gas & Diesel for DP & Forestry	07/19/2023	\$1,205.28	P
21230643	PROVISION PARTNERS	Gas for #780 - DP	07/19/2023	\$108.61	P
21230644	PROVISION PARTNERS	Gas for DP Shop	07/19/2023	\$28.15	P
21230645	PROVISION PARTNERS	Gas & Diesel-#609 & #569-Forestry	07/19/2023	\$318.47	P
21230646	RAPIDS RENTAL & SUPPLY	New Stihl Weed Trimmers - 2	07/19/2023	\$1,339.98	P
21230647	US BANK	Supplies	07/19/2023	\$42.96	
21230648	WASTE MANAGEMENT	Monthly Garbage Service Fees	07/19/2023	\$939.92	P
21230649	WEICHELTRUCKING & EXCAVATING	Rock-PB Multit Use Trails Project	07/19/2023	\$1,302.60	P

Grand Total:**\$91,665.73**

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____